

UNITED STATES NATIONAL STAGE WORKSHEET (DO/EO)
CHARITTA SHELTON, PAS

U. S. Application No. 10/589598

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Copy in International Application: x No Translation Total Drawing Sheets 1 foreign text _____

371 Filing Fees: paid x IPER meets Art.33 (1)-(4) No fees _____ insufficient _____

Total Claims 48 Chargeable 48 Independent B multiple _____ Original claims replaced by Art.19 and/or 34 _____

Oath/Declaration: Signed ✓ Unsigned Defective _____ Date completed 8.16.06

IB 306 filed for changes: _____ other PCT/IB papers _____

Power of Attorney _____ DATE _____ Small entity _____ Documentation: yes yes no _____

Biochemical Seq. Diskette: missing _____ in file _____ error report _____ entered date _____

Biochemical Seq. listing: missing _____ in file _____ CRF statement in file _____ no statement _____

Copy of ISR (210/220) EP JP SE AU US CN ES RU AT KR CA other _____ references _____

Copy of IPRE (237/373/409) EP JP SE AU US CN ES RU AT KR CA other _____ annexes _____ not entered _____

Article 19 Amendment: entered _____ not entered _____

Preliminary Amendment dated 8-16-06 Submission Amendment date _____

IDS dated None 2nd submission IDS date _____

Request for Immediate Examination X Substitute Specification Dated _____ Priority Doc. Present X

Assignment X Info for Publication on ADS Extension of Time (months) _____

35 USC Receipts of Request

8-16-06
8-16-06

Completion USC 371 Requirements

Notice of Missing Requirements (905)

Notice of Defective Response (916)

Notice of Acceptance (903)

13 Feb 2008

Notice of Abandonment (909)

Notice regarding CRF Disk (922)

Notice of insufficient fees (923)

NOTES:

Fee Collection



Sale Edit Payment Void-Adjust View Utilities Window Help



Sale

Mailroom Dt: Received Dt: Type: Name/Number:

081606



081806



1

10589598

Attorney Docket No.:

HLBB-P01-002

Fee Entry

Fee Code:

Fee Amount:

Quantity:

Continue
Print:

N



]

Fee Code	St	Fee Amount	Qty	Partial	Extended Amount	Dep Act Amount	Other Amount	Print
2631	A	150.00	1		150.00	150.00		B
2642	A	200.00	1		200.00	200.00		C
2633	A	100.00	1		100.00	100.00		C
2615	A	25.00	28		700.00	700.00		C
2614	A	100.00	1		100.00	100.00		C
8021	A	40.00	1		40.00	40.00		B

TOTAL: \$1,290.00 \$1,290.00

Balance Owed:

Excess Payment Balance:

02/14/2008

CBURT1

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